



# BUSINESS TANGIBLE PERSONAL PROPERTY Depreciable Assets in Pool 5

State Form 52497 (1-06)

Prescribed by the Department of Local Government Finance

2006 PAY 2007

FORM 103 - P5

PRIVACY NOTICE: The records in this series are confidential according to I. C. 6-1.1-35-9.

## INSTRUCTIONS:

1. This form may only be used by an integrated steel mill or an entity that is at least fifty percent (50%) owned by an affiliate of an integrated steel mill; and falls within Asset Class 33.4 as set forth in IRS Rev. Proc. 87-56, 1987-2, C.B. 647; or is owned, leased, or used as an integrated part of an oil refinery / petrochemical company or its affiliate; and falls within Asset Class 13.3 or 28.0 as set forth in IRS Rev. Proc. 87-56, 1987-2, C.B. 647. **(Pursuant to IC 6-1.1-3-23)**
2. This schedule supplements the pooling schedules on Page 3 of the Form 103-Long.
3. This schedule must be submitted with the Form 103-Long.

## SECTION 1

## TAXPAYER INFORMATION

Name of taxpayer		Federal Identification number	
Full address (number and street, city, state and ZIP code)			
Contact person	Title	County	Township
Telephone number ( )	E-mail address	DLGF Taxing District	DLGF Taxing District no.

## SECTION 2

## TANGIBLE PERSONAL PROPERTY OTHER THAN INVENTORY

The total cost of special tools, dies, jigs, fixtures, etc.; permanently retired equipment, commercial aircraft, and commercial bus line fleet, not subject to excise tax is to be deducted in full in Column B below. All Column B adjustments must be supported on Form(s) 103-T, 106, and 103-I respectively) and recorded on the appropriate lines on Form 103.

Election to report cost of Depreciable Assets by Federal tax year ..... ☐ Yes ☐ No  
This election is available **only** when the federal tax year ends December 31 or January 31. See 50 IAC 4.2-4-6(c)

SCHEDULE A			COLUMN A	COLUMN B	COLUMN C	COLUMN D
POOL NUMBER 5:			Total Cost or Base Year Value	Adjustments (See Note Above)	Adjusted Cost	TTV % True Tax Value
01	from	to 3-1-06 *	\$			40% \$
02	3-2-05	to 3-1-06				40%
03	3-2-04	to 3-1-05				56%
04	3-2-03	to 3-1-04				42%
05	3-2-02	to 3-1-03				32%
06	3-2-01	to 3-1-02				24%
07	3-2-00	to 3-1-01				18%
08	3-2-99	to 3-1-00				15%
09	Prior	to 3-1-00				10%
10	TOTAL POOL NUMBER 5 **		\$		\$	\$

\* If taxpayer elects to report cost on a federal tax year basis, assets acquired from the end of the prior federal tax year to March 1 are to be reported on this line.

\*\*Include line 10 totals in entries on the Total All Pools on the Form 103 ( Page 2 Line 56 ).